

VENDOR PAYMENTS
Tennessee State Museum
JUNE 2013

Vendor Name	Description	Amount Paid
Canon Solutions America Inc	Rentals and Insurance	452.92
Charles W Cook Jr	Travel	9.00
Christopher Alexander	Supplies and Materials	1,904.00
Deanie Parker	Travel	203.52
Deborah DiPietro	Travel	169.00
Fedex	Communications	2,163.32
Gaylord Bros Inc	Supplies and Materials	632.14
Michael Hall Antiques	Supplies and Materials	1,450.00
Nancy Baker DeFriece	Travel	519.31
NES	Utilities and Fuel	28.95
The Tennessee State Museum Foundation In	Equipment	6,666.90
Victor H Ashe	Travel	418.51
Walden Security	Maint. & Repairs	35,496.49